



Treasurer's Payment Report

FY2006-07

March Payment

26 Liberty County

0506 Whitlash Elem

District: # 27

Direct State Aid (01-3110)	1,921.92	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	10.20	
Special Education (01-3115)	92.59	
Total Payment		2,224.71

1224 Liberty Elem

District: # 10

Direct State Aid (01-3110)	4,111.95	
Quality Educator (01-3111)	200.00	
Indian Education for All (01-3113)	32.64	
Special Education (01-3115)	229.31	
Total Payment		4,573.90

1236 Chester-Joplin-Inverness El District: # 48-1J

Direct State Aid (01-3110)	54,341.37	
Quality Educator (01-3111)	3,782.20	
At Risk Student (01-3112)	727.24	
Indian Education for All (01-3113)	438.60	
Special Education (01-3115)	3,342.17	
Transportation 1st Semester (10-3210)	19,250.06	
Total Payment		81,881.64

1237 Chester-Joplin-Inverness H District: # 48-2J

Direct State Aid (01-3110)	47,770.51	
Quality Educator (01-3111)	2,614.20	
At Risk Student (01-3112)	502.40	
Indian Education for All (01-3113)	218.28	
Special Education (01-3115)	1,466.74	
Transportation 1st Semester (10-3210)	19,237.98	
Total Payment		71,810.11

Payment Summary:

Direct State Aid	108,145.75
Quality Educator	6,796.40
At Risk Student	1,229.64
Indian Education for All	699.72
Special Education	5,130.81
Transportation 1st Semester	38,488.04

County Total Payment

160,490.36